

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.12,093/-**(Rupees Twelve Thousand and Ninety Three only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-01-2013 to 22-02-2013** - Orders - Issued.

-----

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 267**

**Dated:05 /03/2013**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone billNo.1416755, dt 24-02 -2013 received from Airtel,

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.12,093/-** (Rupees Twelve Thousand and Ninety Three only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-01-2013 to 22-02-2013**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849904704	Deputy Secretary to Govt. ( R&B)	254=43
2	9849904706	Asst. Secretary to Govt. ( Buildings)	558=20
3	9849904709	Asst. Secretary to Govt. (Vig.R&B)	179=09
4	9849904710	Principal Secretary to Govt. (R&B)	465=84
5	9849044981	Peshi to Prl. Secy(TR).	490=23
6	9866822332	Asst. Secretary to Govt. (Roads)	360=68
7	9652904541	Section Officer, Ser-II	295=11
8	9652904535	Section Officer, Roads – II	577=20
9	9652904538	P.S. to Principal Secretary to Govt.(Tr)	326=82
10	9652904531	Section Officer, Roads.V	625=00
11	9652904530	Section Officer, OP-I	201=60
12	9652904542	Section Officer, Transport - II	459=29
13	9652904536	Section Officer, Roads – III	469=29
14	9652904534	Section Officer, Roads – I	299=91
15	9652904544	Section Officer, Vig.II	314=62
16	9652904539	Section Officer, Roads – VI	285=98

**(PTO)**

//2//

17	9652904533	Section Officer, Buildings -II	384=56
18	9652904532	Section Officer, Buildings-I	600=90
19	9652904540	Section Officer, Vig.III	206=69
20	9652904543	Section Officer, Vig.I	625=00
21	9652904537	Section Officer, Roads – IV	449=11
22	8008173453	Deputy Secy to Govt.(R&B)	353=86
23	8008183453	Section Officer, Tr.I	532=25
24	8008273453	Asst.Secy to Govt.(OP)	420=02
25	8790903881	Section Officer(OP.II)	625=00
26	9701383143	Section officer R.II	625=00
27	9701382143	Section officer, PAC	546=88
28	8008500332	Dy.secy to Govt.(Tr)	560=84
		<b>T O T A L</b>	<b>Rs.12,093=40</b>

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**